

**SECRET**

Copy 6 of 5

**20 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

**6 March 1956**- Travel Claim for ~~Period~~ **1956**

1. It is requested that subject employee's 144.1 account be credited in the amount of \$52.55. The difference between this claim and the related advances of \$75.00 drawn on 3 March 1956 has been liquidated by a refund of \$22.45. (See Receipt No. 110 dated 8 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$52.55. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>FCS-DCI Proj 160-36</b>	<b>6-1004-10-001</b>	<b>9234</b>	<b>02.1</b>	<b>\$52.55</b>

**Dr. 600.1**

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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